

Work Order ID 77690

77690

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Friday, December 16, 2011 12:49:17 PM

Item ID: D2278 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Step Leg
 Start Date: 12/16/2011 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 1/6/2012 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: Date: 12-16 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2278	Rev F

100 0.00
100 FLOW WATER JET
 Waterjet Memo 0.00 B12-1-3
 FLOW CNC Waterjet 1-Cut as per Dwg D2278 Dwg Rev: F Prog Rev: F 2-
 Deburr if necessary (10)

110 0.00
110 QC2- Inspect parts off machine FAI/FAIB
 QC Memo 0.00 B12-1-3
 Quality Control

120 0.00
120 QC8- Inspect parts - second check
 QC Memo 0.00 S12/01/03 (40)
 Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130 Chemical Conversion Coat per QS1005 4.1 0.00

130

HandFinish
Hand Finishing

Memo

0.00

10X of M-12/10/05

140 QC3- Inspect Part Finish 0.00

140

QC
Quality Control

Memo

0.00

10 BX 12-1-5

150 Identify as per dwg & Stock Location **SCA** 0.00

150

Packaging
Packaging

Memo

0.00

(10X) SP #12-01-05

M.L.J 12/01/05

(10)

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Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Step Leg

Start Date: 12/16/2011 Start Qty: 10.00

10

Cust Item ID:

Required Date: 1/6/2012 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

OK 12/01/06

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Friday, December 16, 2011 12:49:22 PM

Work Order ID: 77690

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Parent Item: D2278

D2278

Parent Item Name: Step Leg

Start Date: 12/16/2011

Required Date: 1/6/2012

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A New Issue 05-11-07 JLM
IPP Rev:B Now 6061-T6 06-06-23 JLM
IPP Rev C New flat pattern 08.01.11 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.080		Purchased	No			100	sf	318.8000	0.9815	10.33158			

M6061T6S 080
6061-T6 .080 Sheet

**

B12-1-3

Location

Loc Qty

Loc Code

MAT021

318.8

117285

7.3

119009

101.5

119766

210

~~119766~~

119766
~~119766~~

(10)

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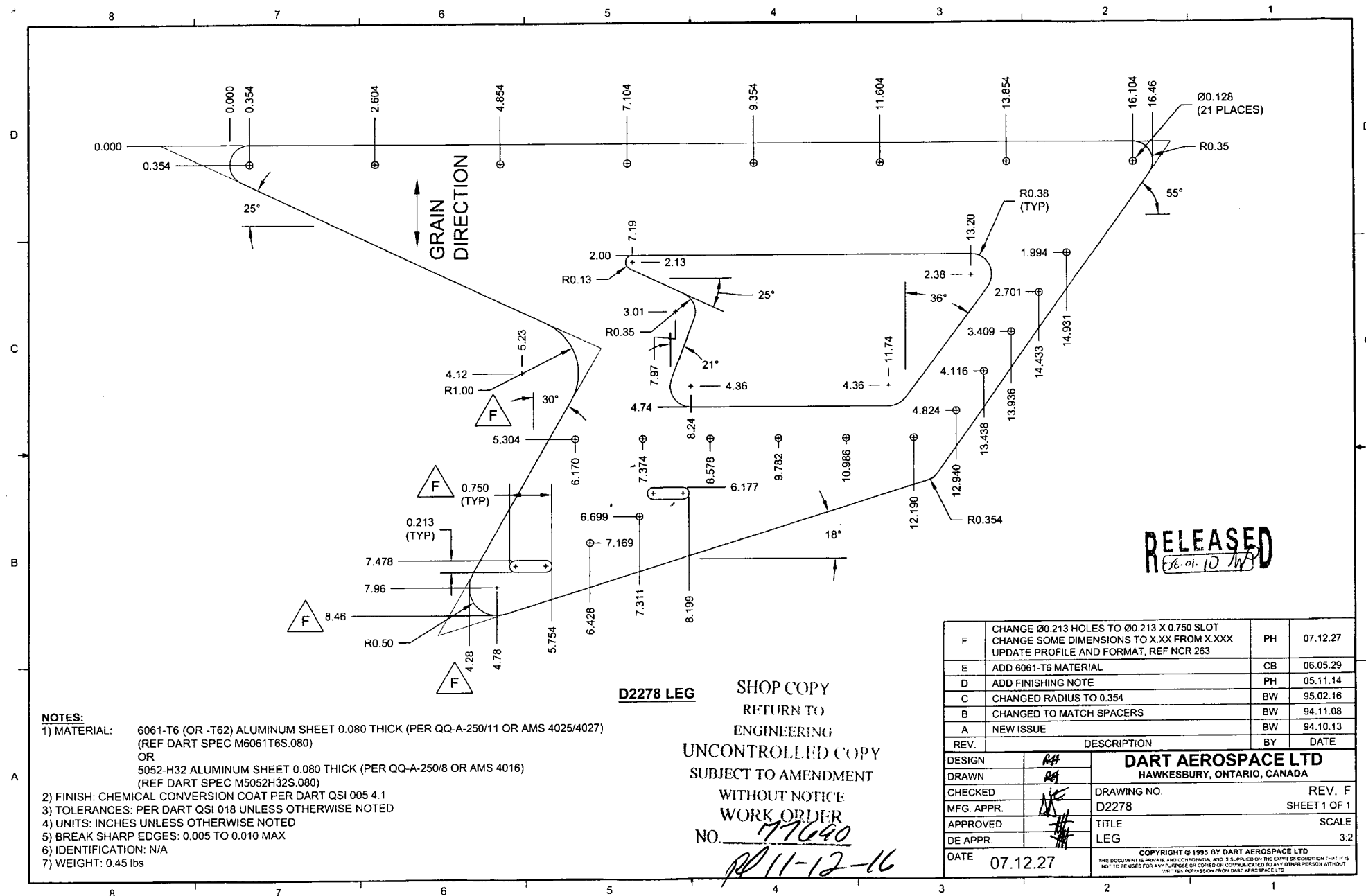
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RELEASE
JUL 01 10 10

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